## TRANSPORTATION COMMITTEE AMENDMENT FORM

DATE Oct. 31, 2007

ORDINANCES I.D.#	SECTION(S) 1st Resolved Clause
RESOLUTION I.D.# 07-R-2195	PARAGRAPH(S)
	PAGE(S)

AMENDMENT: 1st Resolve clause --- Insert the words "and providing that the Contractor will achieve substantial completion of the project within 420 calendar days from the date of the Notice to Proceed" at the end of the sentence.

## A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN **ATLANTA** AGREEMENT WITH THE **AIRLINES TERMINAL** CORPORATION ("AATC") FOR THE MISCELLANEOUS TERMINAL AND CONCOURSE T, A, B, C, AND D COSMETIC INFRASTRUCTURE **UPGRADES PROJECT** WITHIN THE CENTRAL **PASSENGER** TERMINAL COMPLEX ("CPTC"), FOR A COST TO THE CITY NOT TO EXCEED \$4,600,000 TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E012493DA (AIRPORT RENEWAL AND EXTENSION FUND, FACILITIES OTHER THAN BUILDINGS, TERMINAL IMPROVEMENTS OTHER CP (NON AMT)); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (hereinafter "City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (hereinafter "the Airport) has entered into certain Lease Agreements, dated March 22, 1978, with various airlines serving the Airport (hereinafter "Contracting Airlines"), which cover the planning, design, development, construction, maintenance, and operation of the Central Passenger Terminal Complex (hereinafter "CPTC) at the Airport, with the City having responsibility for capital replacement items in the CPTC; and

WHEREAS, the Contracting Airlines formed Atlanta Airlines Terminal Corporation (hereinafter "AATC") to manage and operate the jointly leased and common use areas of the CPTC, including mechanical plants, on behalf of the Airlines and the City collectively; and

WHEREAS, as part of the Hartsfield-Jackson Development Program, the CPTC has been subject to a series of on-going infrastructure and cosmetic renovations and upgrades, all with the intent of creating a technologically up-to-date, aesthetically pleasing customer environment; and

WHEREAS, this project will continue the renovation and upgrade work on the Terminal and Concourses T, A, B, C and D; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute, on behalf of the City of Atlanta, a Reimbursable Agreement with AATC for the CPTC Miscellaneous Terminal and Concourse T, A, B, C and D Cosmetic/Infrastructure Upgrades Project Reimbursable Agreement with AATC up to a total amount not to exceed \$4,600,000.

**BE IT FURTHER RESOLVED,** that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 574001 R21E012493DA (Airport Renewal and Extension Fund, Fac. other than Buildings, Terminal Improvements Other CP (Non AMT)).

**BE IT FURTHER RESOLVED,** that the City Attorney is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED,** that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor, approved as to form by the City Attorney, attested to by the Municipal Clerk, and delivered to AATC.

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:	
Committee of Purview:	
Caption:	
Council Meeting Date:	
Requesting Dept.:	
FAC Confirmed by:	

## B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

As part of the Hartsfield-Jackson Development Program, the CPTC has been subject to a series of on-going infrastructure and cosmetic renovations and upgrades, all with the intent of creating a technologically up-to-date, aesthetically pleasing, exciting and dynamic environment that exceeds customer expectations. The Miscellaneous Terminal and Concourse T, A, B, C and D Cosmetics/Infrastructure Upgrades project is another component in that process.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

This project will continue the renovation and upgrade work on the Terminal and Concourses T, A, B, C and D. The scope of work will include the installation of tile wainscot, stainless corner guards, and carpet/tile transitions at all holdrooms, blast protection film on the Concourse T landside windows, upgrades to HVAC equipment in the Transportation mall, replacement of pumps and controls for the storm water diversion system at Concourses A, B and D and miscellaneous cosmetic upgrades at the Terminal and Concourses.

As all renovation and upgrade work at the Terminal and Concourses requires a very high level of coordination with the airlines, building operators and other user groups, the previous renovation and upgrades work at the Terminal and Concourses was contracted through Reimbursable Agreements with AATC. For the same reason, it is the Department of Aviation's intent to also contract this project through AATC.

3.	lf	A	or	lli	ca	bl	e/	K	'n	0	W	n	:

(a) Agreen	Contract Type (e.g. Professional Services, Construction and ment	Agreement, etc): AATC Reimbursab
(b)	Source Selection: N/A	
(c)	Bids/Proposals Due: N/A	
(d)	Invitations Issued: N/A	
(e)	Number of Bids: N/A	
(f)	Proposals Received: N/A	
(g)	Bidders/Proponents: N/A	
(h)	Term of Contract: N/A 420 day 5	
4. Fun	nd Account Center (Ex. Name and number): 2H21 574001 R.	21E012493DA
Fund:	Account:	Center:
5. Sou	rce of Funds: Example: Local Assistance Grant	
6. Fisc	cal Impact: \$4,600,000	
-	ole: This legislation will result in a reduction in the amount r Number	of to Fund Account
7. Metl	thod of Cost Recovery: General Airport Revenue Bond (GARI	3) backed Commercial Paper

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Tommy Thomas

Examples:

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: Anita Williams	
Contact Number: 404-530-6600	
Originating Department: Aviation	
Committee(s) of Purview: <u>Transportation</u>	
Chief of Staff Deadline: 10/08/07	
Anticipated Committee Meeting Date(s):10/31/0	7
Anticipated Full Council Date: 11/5/07	
Commissioner Signature: Mcd.	lett
Chief Procurement Officer Signature: Wall	KIMIN
CAPTION A RESOLUTION AUTHORIZING THE MAY AGREEMENT WITH THE ATLANTA AIRLINES TO ("AATC") FOR THE MISCELLANEOUS TERMINA B, C, AND D COSMETIC INFRASTRUCTURE UPGOTHE CENTRAL PASSENGER TERMINAL COMPLITO THE CITY NOT TO EXCEED \$4,600,000 TO BE FROM FUND, ACCOUNT AND CENTER R21E012493DA (AIRPORT RENEWAL AND EXTENTHAN BUILDINGS, TERMINAL IMPROVEMENTS AND FOR OTHER PURPOSES.	ERMINAL CORPORATION L AND CONCOURSE T, A, RADES PROJECT WITHIN EX ("CPTC"), FOR A COST CHARGED TO AND PAID NUMBER 2H21 574001 ISION FUND, FAC. OTHER
FINANCIAL IMPACT (if any) \$4,600,000	
Mayor's Staff Only	
Received by CPO: Received by L	C from CPO:(date)
Received by Mayor's Office: (date) (0) [9] [9]	ewed by: (date)
Submitted to Council: (date)	